

YULANDA MOORE
P.O. BOX 132
SHAW, MS 38773

Case No.: 01-11308
SS #1: XXX-XX-9860

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
03	07	01

The Plan was
confirmed on

MO.	DAY	YR.
05	23	01

The Case was
concluded on

MO.	DAY	YR.
08	27	04

Hardship Discharge

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 15,171.92

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
AMERICAN GENERAL-GREENVIL	001	Secured	7,747.36	1,190.95	4,349.19	6,556.41
AMERICAN MODERN INSURANCE	002	Unsecured	0.00	0.00	0.00	Not Filed
ANTHONY W JACKSON, MD	003	Unsecured	0.00	0.00	0.00	Not Filed
AXSYS NATIONAL BANK	004	Unsecured	0.00	0.00	0.00	Not Filed
BELLSOUTH REGIONAL BANKRU	005	Unsecured	760.12	15.20	0.00	
CATO CORPORATION	006	Unsecured	245.56	4.91	0.00	
CHARTER BEHAVIORAL HEALTH	007	Unsecured	0.00	0.00	0.00	Not Filed
CHARTER MEDICAL CORP	008	Unsecured	1,600.06	32.00	0.00	
COLUMBIA HOUSE	009	Unsecured	0.00	0.00	0.00	Not Filed
DELTA COMMUNITY MENTAL HE	010	Unsecured	0.00	0.00	0.00	Not Filed
FAMILY MEDICAL CENTER	011	Unsecured	0.00	0.00	0.00	Not Filed
FIRST REVENUE ASSURANCE	012	Unsecured	0.00	0.00	0.00	Not Filed
SMC	013	Unsecured	620.46	12.41	0.00	
MCRAES	014	Unsecured	0.00	0.00	0.00	Not Filed
TIBBS CLINIC	015	Unsecured	0.00	0.00	0.00	Not Filed
TYCO FIRE & SECURITY, ADT	016	Secured	0.00	0.00	0.00	Not Filed
UNITED CREDIT NATIONAL BA	017	Unsecured	1,008.37	20.17	0.00	
VANDERBILT MORTGAGE	018	Secured	712.17	221.28	190.22	490.89
WILLODENE MICHIE INC	019	Unsecured	0.00	0.00	0.00	Not Filed
YULANDA MOORE	777	Refund	0.00	0.00	0.00	
VANDERBILT MORTGAGE	901	Other	2,611.29	2,577.52	0.00	33.77
VANDERBILT MORTGAGE	902	Other	4,661.88	4,661.88	0.00	

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				PRINCIPAL	INTEREST	
YULANDA MOORE	999	Refund	0.00	0.00	0.00	

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	TOTAL PAID PRINCIPAL AND INTEREST
AMOUNT ALLOWED	8,459.53	0.00	4,234.57	0.00	7,273.17	19,967.27	
PRINCIPAL PAID	1,412.23	0.00	84.69	0.00	7,239.40	8,736.32	
INTEREST PAID	4,539.41	0.00	0.00	0.00	0.00	4,539.41	

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

L PAUL KOSSMAN

1,200.00

1,200.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	
	0.00	0.00		359.39	336.80	0.00

696.19

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Locke D. Barkley

Locke D. Barkley

Aug 27, 2004